

EXHIBIT B

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1497855

DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/1/2009 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
7/1/2009 004		SL WOLFENDEN	CORRESPONDENCE TO M. LASTOWSKI REGARDING SAME.	0.10	\$22.00
7/1/2009 004		SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE FROM M. LASTOWSKI REGARDING FEE APPLICATIONS AND CNO'S FOR SAME.	0.10	\$22.00
7/1/2009 004		SL WOLFENDEN	RETRIEVED ELECTRONIC DOCKET ENTRIES FROM JUNE 30, 2009. CORRESPONDENCE TO W. KATCHEN RE SAME.	0.10	\$22.00
7/2/2009 004		AC MAHOLCHIC	PREPARED AND FILING CERTIFICATE OF SERVICE FOR ORDER FOR LEAVE FROM SCHEDULING ORDER.	0.20	\$61.00
7/2/2009 004		SL WOLFENDEN	DRAFTED CNO RE DI 22006,	0.20	\$44.00
7/2/2009 004		SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED SAME.	0.20	\$44.00
7/6/2009 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
7/6/2009 004		SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE FROM W. KATCHEN.	0.10	\$22.00
7/6/2009 004		SL WOLFENDEN	SCHEDULED TELEPHONIC APPEARANCE FOR HEARING SCHEDULED FOR JULY 9, 2009 AT 9:30 A.M.	0.20	\$44.00
7/6/2009 004		SL WOLFENDEN	RETRIEVED VARIOUS ELECTRONICALLY FILED DOCUMENTS FOR ATTORNEY REVIEW.	0.40	\$88.00
7/6/2009 004		SL WOLFENDEN	CORRESPONDENCE TO W. KATCHEN RE SAME.	0.10	\$22.00
7/6/2009 004		SL WOLFENDEN	SCHEDULING OF VARIOUS DATED WITH REGARDING TO PHASE II CONFIRMATION HEARING.	0.30	\$66.00
7/6/2009 004		SL WOLFENDEN	RETRIEVED DOCKET ENTRIES FROM 7/2/09 - 7/5/09 FOR ATTORNEY REVIEW.	0.10	\$22.00
7/6/2009 004		SL WOLFENDEN	CORRESPONDENCE TO W. KATCHEN RE SAME.	0.10	\$22.00
7/9/2009 004		SL WOLFENDEN	REVIEWED DOCKET REGARDING AGENDA FOR MATTERS SCHEDULED FOR 7/9/09. RETRIEVED SAME.	0.20	\$44.00
7/9/2009 004		SL WOLFENDEN	RETRIEVED ELECTRONIC DOCKET ENTRIES FROM 7/6/09 - 7/8/09 FOR ATTORNEY REVIEW.	0.20	\$44.00

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7/9/2009 004	SL WOLFENDEN		CORRESPONDENCE TO W. KATCHEN RE SAME.	0.10	\$22.00
7/10/2009 004	SL WOLFENDEN		REVISED THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS AND BANK LENDER GROUP'S JOINT INFORMATION REQUEST CONCERNING SECTION 1129 SOLVENCY ISSUES.	0.40	\$88.00
7/10/2009 004	SL WOLFENDEN		REVISED AND UPDATED SERVICE LISTS.	1.10	\$242.00
7/10/2009 004	SL WOLFENDEN		DRAFTED CERTIFICATION OF SERVICE RE SAME.	0.20	\$44.00
7/10/2009 004	SL WOLFENDEN		PREPARED AND ELECTRONICALLY FILED JOINT REQUEST.	0.30	\$66.00
7/10/2009 004	SL WOLFENDEN		SERVICE OF SAME.	0.20	\$44.00
7/14/2009 004	SL WOLFENDEN		REVIEWED OUTSTANDING MONTHLY AND QUARTERLY APPLICATION FOR COMPENSATION REGARDING PROJECTIONS.	0.80	\$176.00
7/14/2009 004	SL WOLFENDEN		RETRIEVED ELECTRONICALLY FILED FBB AUDITOR REPORT (0.1); CORRESPONDENCE TO S. ROSS RE SAMB (0.1).	0.20	\$44.00
7/21/2009 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
7/23/2009 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
7/23/2009 004	SL WOLFENDEN		RECEIVED AND REVIEW CORRESPONDENCE FROM W. KATCHEN RE DOCUMENT RETRIEVAL NEEDED.	0.10	\$22.00
7/23/2009 004	SL WOLFENDEN		RETRIEVED ELECTRONICALLY FILED PLEADING FOR W. KATCHEN REVIEW.	0.30	\$66.00
7/23/2009 004	SL WOLFENDEN		CORRESPONDENCE TO W. KATCHEN RE SAME.	0.10	\$22.00
7/23/2009 004	SL WOLFENDEN		CORRESPONDENCE TO W. KATCHEN RE ELECTRONICALLY FILED DOCUMENTS FROM 7/22/09.	0.10	\$22.00
7/23/2009 004	SL WOLFENDEN		CORRESPONDENCE FROM W. KATCHEN RE SAME.	0.10	\$22.00
7/23/2009 004	SL WOLFENDEN		RETRIEVED VARIOUS ELECTRONICALLY FILED PLEADING'S FOR ATTORNEY REVIEW.	0.50	\$110.00
7/23/2009 004	SL WOLFENDEN		CORRESPONDENCE TO W. KATCHEN RE SAME.	0.10	\$22.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/29/2009 004	SL WOLFENDEN		RECEIVED AND REVIEWED CORRESPONDENCE FROM W. KATCHEN.	0.10	\$22.00
7/29/2009 004	SL WOLFENDEN		CORRESPONDENCE TO W. KATCHEN.	0.10	\$22.00
7/29/2009 004	SL WOLFENDEN		RETRIEVED VARIOUS DOCUMENTS PRE REQUEST OF W. KATCHEN.	1.10	\$242.00
7/29/2009 004	SL WOLFENDEN		PREPARED AND ELECTRONICALLY FILED NOTICE OF DEPOSITION OF MARK A. SHELNITZ.	0.20	\$44.00
7/29/2009 004	SL WOLFENDEN		SERVICE OF THE SAME.	0.20	\$44.00
7/29/2009 004	SL WOLFENDEN		UPDATED ELECTRONIC MAILING SERVICE LISTS.	0.30	\$66.00
7/30/2009 004	AC MAHOLCHIC		REVIEWING CERTIFICATION OF NO OBJECTION FOR FILING BY D.MARRA.	0.10	\$30.50
7/30/2009 004	BA GRUPPO		ONLINE WITH 9TH CIRCUIT COURT OF APPEALS FOR RETRIEVAL AND REVIEW OF RUCKER V. CUNNING CASE WITH RETRIEVAL & DOWNLOAD OF FILED OPINION; SUBMITTED REQUESTED CASE DOCKET AND COPY OF OPINION TO J.VILLANUEVA FOR W.S.KATCHEN	0.20	\$58.00
7/30/2009 004	BA GRUPPO		ON-LINE W/EASTERN DISTRICT OF VIRGINIA BANKRUPTCY COURT SYSTEM FOR RETRIEVAL OF DOCKET ENTRIES AND SCHEDULE/DEADLINE INFORMATION IN ON-SITE SOURCING CASE WITH RETRIEVAL & DOWNLOAD OF ORDER AUTHORIZING MOTION AND OF MOTION TO AUTHORIZE AND APPROVE EXP. PROCEDURES RE SALE OF DE MINIMIS ASSETS; SUBMITTED REQUESTED DOCKET AND IMAGES OF PLEADINGS TO J.VILLANUEVA FOR W.S.KATCHEN	0.30	\$87.00
7/30/2009 004	BA GRUPPO		RECEIPT & REVIEW OF MEMO FROM J.VILLANUEVA FOR W.S.KATCHEN RE CASES	0.10	\$29.00
7/31/2009 004	AC MAHOLCHIC		RETRIEVING CASE DOCKET AND FOLLOW UP WITH J.PALO CONCERNING DM APPLICATION FOR JUNE.	0.20	\$61.00
			Code Total	10.50	\$2,422.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/7/2009 006	MR LASTOWSKI	REVIEW ROYAL SETTLEMENT MOTION	0.30	\$202.50
		Code Total	0.30	\$202.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/30/2009 007	WS KATCHEN		REVIEW 9TH CIR. - SNTL OPINION (IMPAIRMENT ISSUE).	1.40	\$1,057.00
6/30/2009 007	WS KATCHEN		EMAIL MEMO TO STROOCK.	0.50	\$377.50
7/3/2009 007	WS KATCHEN		PREPARE MEETING WITH CREDITOR.	0.50	\$377.50
7/3/2009 007	WS KATCHEN		ATTEND CONFERENCE NYC WITH CREDITOR.	0.70	\$528.50
7/3/2009 007	WS KATCHEN		TRAVEL AT 1/2.	1.00	\$755.00
7/3/2009 007	WS KATCHEN		ADDITIONAL RESEARCH FOR MEMO TO STROOCK.	0.90	\$679.50
7/8/2009 007	WS KATCHEN		REVIEW PLAN PROONENTS' (I) DEPOSITION COUNTER-DESIGNATIONS - FINKE, INSELBUCH; VAN LOCKWOOD; (II) OBJECTION TO TRIAL EXHIBITS (PLAN OBJECTIONS) AND MOTION TO EXCLUDE EXHIBITS.	1.50	\$1,132.50
7/9/2009 007	WS KATCHEN		REVIEW COMMITTEE/STROOCK EMAILS - NJDEP.	0.50	\$377.50
7/10/2009 007	WS KATCHEN		COMMITTEE EMAIL RE: 9019.	0.20	\$151.00
7/10/2009 007	WS KATCHEN		ADDITIONAL RESEARCH PLAN ISSUE IMPAIRMENT.	1.40	\$1,057.00
7/12/2009 007	WS KATCHEN		REVIEW/ANALYSIS COMMITTEE/LENDERS TRIAL BRIEF.	2.00	\$1,510.00
7/12/2009 007	WS KATCHEN		ADDITIONAL LITIGATION STRATEGY.	0.80	\$604.00
7/13/2009 007	WS KATCHEN		REVIEW LATEST HOLDING NJDEP ROGS - FOR COMMITTEE ISSUE.	0.70	\$528.50
7/16/2009 007	WS KATCHEN		EMAILS COMMITTEE MEETING.	0.20	\$151.00
7/18/2009 007	WS KATCHEN		PREPARE FOR COMMITTEE MEETING.	0.60	\$453.00
7/18/2009 007	WS KATCHEN		REVIEW COMMITTEE MEMO RE: SECTION 363 ATLANTA PROPERTY.	0.30	\$226.50
7/20/2009 007	WS KATCHEN		ADDITIONAL RESEARCH ON NJDEP ISSUE FOR COMMITTEE MEETING.	2.40	\$1,812.00
7/20/2009 007	WS KATCHEN		COMMITTEE MEETING CALL.	0.50	\$377.50
7/21/2009 007	WS KATCHEN		REVIEW PHASE II PRE-TRIAL SUBMISSION OF P.D. COMMITTEE.	0.10	\$75.50
			Code Total	16.20	\$12,231.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/14/2009 009	MR LASTOWSKI	REVIEW STATUS OF DUANE MORRIS FEE APPLICATIONS	0.20	\$135.00
7/14/2009 009	MR LASTOWSKI	REVIEW STATUS OF FEE APPLICATIONS	0.20	\$135.00
		Code Total	0.40	\$270.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/1/2009 010	MR LASTOWSKI	SIGN CNO FOR STROOCK MAY 2009 FEE APPLICATION	0.10	\$67.50
		Code Total	0.10	\$67.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/1/2009 012	MR LASTOWSKI	SIGN CNO FOR DUANE MORRIS APRIL 2009 FEE APPLICATION	0.10	\$67.50
7/1/2009 012	MR LASTOWSKI	SIGN CNO FOR DUANE MORRIS MAY 2009 FEE APPLICATION	0.10	\$67.50
		Code Total	0.20	\$135.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/1/2009 013		SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE RE SS&L 98TH MONTHLY FEE APPLICATION.	0.10	\$22.00
7/1/2009 013		SL WOLFENDEN	REVISED NOTICE OF SS&L 98TH MONTHLY FEE APPLICATION.	0.10	\$22.00
7/1/2009 013		SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED SS&L'S 98TH MONTHLY APPLICATION FOR COMPENSATION.	0.10	\$22.00
7/1/2009 013		SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED CNO RE DI 21993.	0.10	\$22.00
7/1/2009 013		SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED CNO RE DI 21994.	0.10	\$22.00
7/2/2009 013		MR LASTOWSKI	SIGN CNO FOR CAPSTONE 63RD INTERIM FEE APPLICATION	0.10	\$67.50
			Code Total	0.60	\$177.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/9/2009 015	MR LASTOWSKI		ATTEND OMNIBUS HEARING (BY TELEPHONE)	0.50	\$337.50
7/17/2009 015	MR LASTOWSKI		REVIEW 7/21/09 AGENDA AND ITEMS IDENTIFIED THEREON	1.20	\$810.00
7/20/2009 015	MR LASTOWSKI		E-MAIL FROM J. BAER RE: CANCELLATION OF 7/21/09 HEARING	0.10	\$67.50
7/20/2009 015	MR LASTOWSKI		REVIEW AMENDED 7/21/09 AGENDA NOTICE	0.10	\$67.50
7/21/2009 015	MR LASTOWSKI		REVIEW 7/27/09 AGENDA AND ITEMS AND ITEMS IDENTIFIED THEREON	2.20	\$1,485.00
7/21/2009 015	MR LASTOWSKI		E-MAIL FROM J. BAER RE: 7/27/09 AGENDA	0.10	\$67.50
7/21/2009 015	MR LASTOWSKI		E-MAIL FROM J. O'NEILL RE: 7/27/09 AGENDA	0.10	\$67.50
7/23/2009 015	MR LASTOWSKI		REVIEW AMENDED 7/22 AGENDA	0.20	\$135.00
7/23/2009 015	RW RILEY		PREPARATION FOR 7/27 OMNIBUS HEARING	0.30	\$162.00
7/27/2009 015	MR LASTOWSKI		REVIEW AMENDED 7/27/09 AGENDA	0.20	\$135.00
			Code Total	5.00	\$3,334.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/2/2009 016	JH LEMKIN	RESEARCH RE MIRANT OPINIONS AND CONFERRING WITH W. KATCHEN RE SAME.	0.30	\$118.50
		Code Total	0.30	\$118.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/1/2009 017		MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: PHASE I NEUTRALITY	0.10	\$67.50
7/2/2009 017		MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: PHASE II TRIAL PROCEDURES	0.20	\$135.00
7/2/2009 017		MR LASTOWSKI	REVIEW PHASE ONE DESIGNATIONS AND OBJECTIONS THERETO	0.50	\$337.50
7/6/2009 017		MR LASTOWSKI	E-MAIL FROM J. BAER RE PHASE I ORDER	0.10	\$67.50
7/8/2009 017		MR LASTOWSKI	REVIEW INSURANCE NEUTRALITY ORDER	0.10	\$67.50
7/8/2009 017		RW RILEY	REVIEWING RECENT FILINGS RELATED TO PHASE II CONFIRMATION ISSUES	2.20	\$1,188.00
7/10/2009 017		MR LASTOWSKI	REVIEW AND SIGN COMMITTEE DOCUMENT REQUEST	0.20	\$135.00
7/10/2009 017		MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' SUPPLEMENTAL PLAN OBJECTION	0.20	\$135.00
7/10/2009 017		MR LASTOWSKI	REVIEW ARROWOOD'S OPPOSITION TO LIBBY CLAIMANTS' MOTION FOR RECONSIDERATION	0.30	\$202.50
7/10/2009 017		RW RILEY	REVIEWING RECENT FILING RELATED TO PLAN CONFIRMATION	1.20	\$648.00
7/13/2009 017		MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' OBJECTION TO MOTION IN LIMINE TO EXCLUDE SPEAR TESTIMONY	0.20	\$135.00
7/13/2009 017		MR LASTOWSKI	REVIEW ORDER GRANTING LEAVE TO FILE SUPPLEMENT TO LIBBY PLAN OBJECTION	0.10	\$67.50
7/13/2009 017		MR LASTOWSKI	REVIEW OF ONE BEACON PHASE II TRIAL BRIEF	1.10	\$742.50
7/13/2009 017		MR LASTOWSKI	REVIEW OF GEICO PHASE I TRIAL BRIEF	0.10	\$67.50
7/13/2009 017		MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: PHASE II TRIAL BRIEF	0.10	\$67.50
7/13/2009 017		RW RILEY	REVIEWING DRAFT JOINT PRE-TRIAL MEMORANDUM BY COMMITTEE AND BANK LENDERS IN OPPOSITION TO CONFIRMATION OF PLAN	2.70	\$1,458.00
7/13/2009 017		RW RILEY	COMMUNICATIONS WITH A. KRIEGER REGARDING FILING OF JOINT PRE- TRIAL MEMORANDUM	0.40	\$216.00
7/13/2009 017		RW RILEY	TELEPHONE CALL WITH J. GREEN (COUNSEL FOR BANK LENDERS) REGARDING FILING OF JOINT PRE- TRIAL MEMORANDUM	0.10	\$54.00
7/13/2009 017		RW RILEY	COMMUNICATIONS WITH J. GREEN REGARDING EXECUTION AND FILING OF JOINT PRE-TRIAL MEMORANDUM	0.20	\$108.00

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7/14/2009 017	E-MAIL FROM A. KRIEGER RE: PHASE II PRETRIAL	MR LASTOWSKI	0.10	\$67.50
7/14/2009 017	E-MAIL FROM A. KRIEGER RE: JOINT PRETRIAL SUBMISSION FOR PHASE II PROCEEDING	MR LASTOWSKI	0.10	\$67.50
7/14/2009 017	REVIEW ALLSTATE PHASE II TRIAL BRIEF	MR LASTOWSKI	0.20	\$135.00
7/14/2009 017	REVIEW FIREMENS' FUNDS OBJECTION TO PLAN PROPONENTS MOTION TO EXCLUDE EXHIBITS	MR LASTOWSKI	0.10	\$67.50
7/14/2009 017	REVIEW FIREMENS' FUND'S PHASE II TRIAL BRIEF	MR LASTOWSKI	0.40	\$270.00
7/14/2009 017	REVIEW CNA PHASE II TRIAL BRIEF	MR LASTOWSKI	0.40	\$270.00
7/14/2009 017	REVIEW KANE PIPELINE TRIAL BRIEF	MR LASTOWSKI	0.10	\$67.50
7/14/2009 017	REVIEW FIREMENS' NON-SURETY TRIAL BRIEF	MR LASTOWSKI	0.70	\$472.50
7/14/2009 017	REVIEW GENERAL INSURANCE' NON-SURETY TRIAL BRIEF	MR LASTOWSKI	0.60	\$405.00
7/14/2009 017	REVIEW TRAVELERS' PHASE II TRIAL BRIEF	MR LASTOWSKI	0.60	\$405.00
7/14/2009 017	REVIEW PHASE I INSURERS' RESPONSE TO PLAN PROPONENTS' OBJECTIONS TO THE INSURERS' PROFFER OF CERTAIN EVIDENCE	MR LASTOWSKI	0.70	\$472.50
7/14/2009 017	REVIEW PREPETITION LENDERS EVIDENCE COMPENDIUM	MR LASTOWSKI	1.60	\$1,080.00
7/15/2009 017	REVIEW LONDON INSURERS' PHASE II MEMORANDUM	MR LASTOWSKI	0.40	\$270.00
7/15/2009 017	REVIEW MARYLAND CASUALTY'S PHASE II MEMORANDUM	MR LASTOWSKI	0.20	\$135.00
7/15/2009 017	REVIEW LONGACRE'S PHASE II MEMORANDUM	MR LASTOWSKI	0.40	\$270.00
7/15/2009 017	REVIEW GARLOCK SEALING'S PHASE II MEMORANDUM	MR LASTOWSKI	0.30	\$202.50
7/15/2009 017	REVIEW STATE OF MONTANA'S PHASE II MEMORANDUM	MR LASTOWSKI	0.50	\$337.50
7/15/2009 017	REVIEW LIBBY CLAIMANTS' MOTION TO SUPPLEMENT MULGAARD REPORT	MR LASTOWSKI	0.40	\$270.00
7/15/2009 017	REVIEW HARTFORD'S TRIAL BRIEF	MR LASTOWSKI	0.10	\$67.50
7/15/2009 017	REVIEW SEATONS' TRIAL BRIEF	MR LASTOWSKI	0.70	\$472.50
7/15/2009 017	REVIEW LIBBY CLAIMANTS' TRIAL BRIEF	MR LASTOWSKI	0.90	\$607.50
7/16/2009 017	REVIEW PHASE I INSURERS POST TRIAL BRIEF	MR LASTOWSKI	0.50	\$337.50
7/16/2009 017	REVIEW PLAN PROPONENTS' POST TRIAL PHASE I BRIEF	MR LASTOWSKI	0.20	\$135.00
7/16/2009 017	REVIEW ANDERSON MEMORIAL HOSPITAL'S PHASE II TRIAL BRIEF	MR LASTOWSKI	0.40	\$270.00
7/17/2009 017	REVIEW SUPPLEMENTAL MEMORANDUM OF MORGAN STANLEY RE: IMPAIRMENT ISSUES	MR LASTOWSKI	0.70	\$472.50

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7/17/2009 017	MR LASTOWSKI	REVIEW COMMITTEE/LENDERS' SUPPLEMENTAL BRIEF RE: IMPAIRMENT ISSUES	0.60	\$405.00
7/17/2009 017	MR LASTOWSKI	REVIEW PLAN PROPONENTS' BRIEFS RE: IMPAIRMENT ISSUES	0.90	\$607.50
7/17/2009 017	RW RILEY	REVIEWING JOINT SUPPLEMENTAL BRIEF OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS AND BANK LENDER GROUP WITH RESPECT TO THE ISSUE OF CLASS 9 IMPAIRMENT AND COMMUNICATIONS WITH BANK LENDER GROUP'S COUNSEL REGARDING BRIEF	1.50	\$810.00
7/17/2009 017	RW RILEY	REVIEWING SUPPLEMENTAL MEMORANDUM OF LAW OF MORGAN STANLEY SENIOR FUNDING, INC. ON PHASE II ISSUES	0.80	\$432.00
7/17/2009 017	RW RILEY	REVIEWING AND ANALYZING PLAN PROPONENTS' SUPPLEMENTAL BRIEF IN SUPPORT OF THE PLAN'S DESIGNATION OF THE BANK LENDER GROUP AS NOT IMPAIRED AND PLAN PROPONENTS' SUPPLEMENTAL BRIEF IN SUPPORT OF THE PLAN'S DESIGNATION OF MORGAN STANLEY SENIOR FUNDING, INC. AS NOT IMPAIRED	2.10	\$1,134.00
7/18/2009 017	WS KATCHEN	REVIEW PLAN PROPOENTS POST-TRIAL PHASE I BRIEF.	0.40	\$302.00
7/18/2009 017	WS KATCHEN	NOTICE OF AMENDMENTS TO PLAN PROPONENTS' OBJECTION.	0.10	\$75.50
7/20/2009 017	MR LASTOWSKI	REVIEW AND SIGN COMMITTEE PHASE II PRETRIAL	0.20	\$135.00
7/20/2009 017	MR LASTOWSKI	REVIEW GARLOCK SEALINGS' PHASE II PRETRIAL SUBMISSIONS	0.10	\$67.50
7/20/2009 017	MR LASTOWSKI	REVIEW FCR'S MOTION TO LIMIT USE OF SOLVENCY FINDING	0.10	\$67.50
7/20/2009 017	MR LASTOWSKI	REVIEW BNSF'S MOTION TO LIMIT USE OF SOLVENCY FINDING	0.10	\$67.50
7/20/2009 017	MR LASTOWSKI	REVIEW FEDERAL INSURANCE'S MOTION TO LIMIT USE OF SOLVENCY FINDING	0.10	\$67.50
7/20/2009 017	MR LASTOWSKI	REVIEW LONGACRE'S MOTION TO LIMIT USE OF SOLVENCY FINDING	0.10	\$67.50
7/20/2009 017	MR LASTOWSKI	REVIEW PHASE II PRETRIAL SUBMISSION OF FIREMENS FUND	0.10	\$67.50
7/20/2009 017	MR LASTOWSKI	REVIEW PHASE II PRETRIAL SUBMISSION OF KANEK PIPELINE	0.10	\$67.50
7/20/2009 017	MR LASTOWSKI	REVIEW PHASE II PRETRIAL SUBMISSION OF PROPERTY DAMAGE CLAIMANTS	0.10	\$67.50

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 W.R. GRACE & CO.

INVOICE # 1497855

DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/20/2009 017	REVIEW PHASE II PRETRIAL SUBMISSION OF EDWARDS JUDGMENT CLAIMANTS	MR LASTOWSKI		0.10	\$67.50
7/20/2009 017	REVIEW PHASE II PRETRIAL SUBMISSION OF THE UNITED STATES TRUSTEE	MR LASTOWSKI		0.10	\$67.50
7/20/2009 017	REVIEW PHASE II PRETRIAL SUBMISSION OF THE HARTFORD	MR LASTOWSKI		0.10	\$67.50
7/20/2009 017	REVIEW PHASE II PRETRIAL SUBMISSION OF THE ALLSTATE	MR LASTOWSKI		0.10	\$67.50
7/20/2009 017	REVIEW PHASE II PRETRIAL SUBMISSION OF THE SCOTTS COMPANY	MR LASTOWSKI		0.10	\$67.50
7/20/2009 017	REVIEWING JOINT PHASE II PRE-TRIAL MEMO BY COMMITTEE AND BANK LENDERS	RW RILEY		0.50	\$270.00
7/20/2009 017	COORDINATING FILING AND SERVICE OF JOINT PRE-TRIAL MEMORANDUM ON PHASE II ISSUES	RW RILEY		0.30	\$162.00
7/20/2009 017	REVIEWING PHASE II PRE-TRIAL MEMORANDUMS FROM OTHER PLAN OBJECTORS	RW RILEY		1.00	\$540.00
7/21/2009 017	REVIEW FINK DECLARATION	MR LASTOWSKI		0.10	\$67.50
7/21/2009 017	REVIEW LIBBY CLAIMANTS' PHASE TWO PRETRIAL	MR LASTOWSKI		0.40	\$270.00
7/21/2009 017	REVIEW LIBBY CLAIMANTS' MOTION TO STRIKE PARKER TESTIMONY	MR LASTOWSKI		0.30	\$202.50
7/21/2009 017	REVIEW LIBBY CLAIMANTS' MOTION TO STRIKE STOCKMAN TESTIMONY	MR LASTOWSKI		0.30	\$202.50
7/21/2009 017	REVIEW PLAN PROPONENTS' PHASE II PRETRIAL SUBMISSIONS	MR LASTOWSKI		0.30	\$202.50
7/21/2009 017	REVIEW ONE BEACON'S PHASE II PRETRIAL SUBMISSIONS	MR LASTOWSKI		0.30	\$202.50
7/21/2009 017	REVIEW GEICO'S PHASE II PRETRIAL SUBMISSIONS	MR LASTOWSKI		0.30	\$202.50
7/21/2009 017	REVIEW FIREMEN'S FUNDS'S PHASE II PRETRIAL SUBMISSIONS	MR LASTOWSKI		0.10	\$67.50
7/21/2009 017	REVIEW CNA'S FUNDS'S PHASE II PRETRIAL SUBMISSIONS	MR LASTOWSKI		0.10	\$67.50
7/21/2009 017	REVIEW AIG'S FUNDS'S PHASE II PRETRIAL SUBMISSIONS	MR LASTOWSKI		0.10	\$67.50
7/21/2009 017	REVIEW NATIONAL UNION'S FUNDS'S PHASE II PRETRIAL SUBMISSIONS	MR LASTOWSKI		0.10	\$67.50
7/21/2009 017	REVIEW SEALED AIR'S FUNDS'S PHASE II PRETRIAL SUBMISSIONS	MR LASTOWSKI		0.10	\$67.50
7/21/2009 017	REVIEW TRAVELERS' PHASE II PRETRIAL SUBMISSIONS	MR LASTOWSKI		0.10	\$67.50
7/23/2009 017	REVIEW GRACE DEPOSITION CALENDAR	MR LASTOWSKI		0.10	\$67.50
7/23/2009 017	REVIEW LIBBY RESPONSE TO ARROWOOD MOTION FOR RELIEF	MR LASTOWSKI		0.20	\$135.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/23/2009 017	MR LASTOWSKI	REVIEW ARROWOOD MEMORANDUM IN OPPOSITION TO LIBBY CLAIMANTS' MOTION TO COMPEL	0.40	\$270.00
7/24/2009 017	MR LASTOWSKI	REVIEW DENISE NEWMAN EXPERT REPORT	0.20	\$135.00
7/24/2009 017	MR LASTOWSKI	REVIEW PAMELA ZILLY EXPERT REPORT	0.30	\$202.50
7/24/2009 017	MR LASTOWSKI	REVIEW PROPOSED FOURTH AMENDED CMO	0.20	\$135.00
7/24/2009 017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: SERVICE OF DEPOSITION NOTICES	0.10	\$67.50
7/24/2009 017	MR LASTOWSKI	REVIEW ORDER GRANTING ARROWOOD LEAVE TO FILE REPLY	0.10	\$67.50
7/24/2009 017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: FILING AND SERVICE OF DEPOSITION NOTICES	0.10	\$67.50
7/24/2009 017	MR LASTOWSKI	REVIEW ARROWOOD MOTION FOR LEAVE TO FILE REPLY (BNSF)	0.10	\$67.50
7/24/2009 017	RW RILEY	REVIEWING FEASIBILITY REPORT OF PAMELA D. ZILLY SERVED BY DEBTORS	0.70	\$378.00
7/27/2009 017	MR LASTOWSKI	E-MAIL FROM E. ALCABES RE: 4TH AMENDED CASE MANAGEMENT ORDER	0.10	\$67.50
7/27/2009 017	MR LASTOWSKI	REVIEW ORDER RE: LIBBLY PHASE II EXHIBIT LIST	0.10	\$67.50
7/27/2009 017	MR LASTOWSKI	REVIEW FLORENCE DEPOSITION NOTICE	0.10	\$67.50
7/27/2009 017	MR LASTOWSKI	REVIEW DEBTORS' RESPONSE TO COMMITTEE AND BANK LENDERS' DOCUMENT REQUEST	0.20	\$135.00
7/27/2009 017	MR LASTOWSKI	REVIEW DEBTORS' STATUS REPORT (DEFAULT INTEREST)	0.20	\$135.00
7/28/2009 017	MR LASTOWSKI	J. BAER E-MAIL RE: FOURTH AMENDED CMO	0.10	\$67.50
7/28/2009 017	MR LASTOWSKI	D. ROSENDORF E-MAIL RE: FOURTH AMENDED CMO	0.10	\$67.50
7/28/2009 017	MR LASTOWSKI	S. PIERCE E-MAIL RE: FOURTH AMENDED CMO	0.10	\$67.50
7/28/2009 017	MR LASTOWSKI	F. MONOCO E-MAIL RE: FOURTH AMENDED CMO	0.10	\$67.50
7/28/2009 017	MR LASTOWSKI	J. FRIEDMAN E-MAIL RE: FOURTH AMENDED CMO	0.10	\$67.50
7/29/2009 017	MR LASTOWSKI	E-MAIL FROM J. BAER RE: 4TH REVISED CMO	0.10	\$67.50
7/29/2009 017	MR LASTOWSKI	E-MAIL FROM C. WARD RE: 4TH REVISED CMO	0.10	\$67.50
7/29/2009 017	MR LASTOWSKI	E-MAIL FROM D. SPEIGHTS RE: 4TH REVISED CMO	0.10	\$67.50
7/29/2009 017	MR LASTOWSKI	E-MAIL FROM J. BAER RE: 4TH REVISED CMO AND REVIEW OF PROPOSED REVISED CMO	0.30	\$202.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/29/2009 017	REVIEW NOTICE OF SHELNITZ DEPOSITION	MR LASTOWSKI		0.10	\$67.50
7/29/2009 017	REVIEW DEPOSITION CALENDAR	MR LASTOWSKI		0.10	\$67.50
7/29/2009 017	E-MAIL FROM K. PASQUALE RE: FILING OF DEPOSITION NOTICES	MR LASTOWSKI		0.10	\$67.50
7/29/2009 017	E-MAIL FROM R. GUTMAN RE: SCOPE OF PROTECTIVE ORDER	MR LASTOWSKI		0.10	\$67.50
7/29/2009 017	COORDINATING FILING AND SERVICE OF NOTICE OF DEPOSITION BY CREDITORS COMMITTEE RELATED TO PHASE II ISSUES	RW RILEY		0.20	\$108.00
7/31/2009 017	REVIEW ANDERSON MEMORIAL'S ADDITION TO CONFIDENTIALITY ORDER	MR LASTOWSKI		0.10	\$67.50
	Code Total			38.70	\$24,286.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/30/2009 025	WS KATCHEN		REVIEW DESIGNATED DEPOSITION TESTIMONY OF PETER VAN LOCKWOOD 5/1/09 AND 5/4/09.	1.30	\$981.50
7/2/2009 025	WS KATCHEN		REVIEW REVISED ORDER ON FEES.	0.10	\$75.50
7/2/2009 025	WS KATCHEN		REVIEW SOLVENCY ISSUE FOR IMPAIRMENT 2009 WL 1231251 & AUTHORITY CITED 390 US 414, 442 AND 312 U.S. 510.	1.10	\$830.50
7/2/2009 025	WS KATCHEN		EMAIL STROOCK.	0.20	\$151.00
7/2/2009 025	WS KATCHEN		ADDITIONAL RESEARCH VALUATION CASES FOR IMPAIRMENT/SOLVENCY 334 B.R. 800; 354 B.R. 113.	1.70	\$1,283.50
7/3/2009 025	WS KATCHEN		RESEARCH FOR DISOLVENCY/VALUATION ISSUE.	2.40	\$1,812.00
7/6/2009 025	WS KATCHEN		REVIEW DOCKET.	0.10	\$75.50
7/6/2009 025	WS KATCHEN		REVIEW NOTICE OF AGENDA 7/9.	0.10	\$75.50
7/6/2009 025	WS KATCHEN		DEVELOP POSITION ON "CONTINGENT" SECTION 502(B).	0.60	\$453.00
7/6/2009 025	WS KATCHEN		REVIEW SUPPLEMENT TO MATHIS REPORT.	0.20	\$151.00
7/6/2009 025	WS KATCHEN		REVIEW CNA INS. CO. PROFFER.	0.20	\$151.00
7/6/2009 025	WS KATCHEN		REVIEW PLAN PROPONENTS' OBJECTION.	0.20	\$151.00
7/6/2009 025	WS KATCHEN		REVIEW MOTION/TABLE OF OBJECTIONS.	0.20	\$151.00
7/7/2009 025	WS KATCHEN		EMAIL MEMO TO STROOCK ON MIRANT OPINION.	0.50	\$377.50
7/9/2009 025	WS KATCHEN		REVIEW 2009 US DISTRICT LEXIS 21018 (JUDGE BUCKWALTER).	0.20	\$151.00
7/9/2009 025	WS KATCHEN		REVIEW 2008 US DISTRICT LEXIS 18486 (JUDGE BUCKWALTER).	0.30	\$226.50
7/13/2009 025	CM DOOLEY		LEGAL RESEARCH CONCERNING OPINIONS FROM NJ STATE & FEDERAL COURT FOR WKATCHEN	0.20	\$46.00
7/13/2009 025	WS KATCHEN		REVIEW OCC AND BANK LENDERS' JOINT INFORMATION REQUEST.	0.10	\$75.50
7/13/2009 025	WS KATCHEN		REVIEW NOTICE OF PROPOSED SALE.	0.10	\$75.50
7/13/2009 025	WS KATCHEN		REVIEW DEBTORS' RESPONSE TO LIBBY CLAIMANTS.	0.20	\$151.00
7/13/2009 025	WS KATCHEN		REVIEW MOTION OF DEBTORS TO APPROVE STIPULATION RE: ICI AMERICA'S INC.	0.20	\$151.00
7/13/2009 025	WS KATCHEN		REVIEW ORDER RE: PHASE I.	0.10	\$75.50
7/13/2009 025	WS KATCHEN		REVIEW CERTIFICATE OF COUNSEL RE: ORDER DENYING KANEBS' MOTION.	0.10	\$75.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/14/2009 025	WS KATCHEN		LATEST CLASSIFICATION OPINION 2009 WL 1941624 - JOURNAL REGISTER CO.	0.50	\$377.50
7/14/2009 025	WS KATCHEN		UPDATE ADMINISTRATION ISSUES.	0.40	\$302.00
7/15/2009 025	WS KATCHEN		ADDITIONAL RESEARCH IMPAIRMENT ISSUE.	0.80	\$604.00
7/16/2009 025	WS KATCHEN		PREPARE FOR NJDEP ISSUE.	0.40	\$302.00
7/17/2009 025	WS KATCHEN		REVIEW EMAILS FROM STROOCK.	0.10	\$75.50
7/18/2009 025	WS KATCHEN		REVIEW JOINT SUPPLEMENTAL BRIEF OCC/BANK LENDERS.	0.50	\$377.50
7/18/2009 025	WS KATCHEN		REVIRW PHASE II TRIAL BRIEF - GENERAL INSURANCE CO.	0.40	\$302.00
7/18/2009 025	WS KATCHEN		REVIEW ORDER RE: LIBBY CLAIMANTS MOTION TO STRIKE EXPERT REPORT - T. FLORENCE.	0.10	\$75.50
7/18/2009 025	WS KATCHEN		REVIEW CERTIFICATE OF COUNSEL RE: PD VOTING TEMPORARY ALLOWANCE FOR VOTING.	0.10	\$75.50
7/18/2009 025	WS KATCHEN		REVIEW STIPULATION RE: MADISON COMPLEX CLAIMS.	0.10	\$75.50
7/18/2009 025	WS KATCHEN		REVIEW 134 F.3D 536 - CITED BY GENERAL INSURANCE COMPANY TO RECONCILE CONFLICT SECTION 1141.	0.40	\$302.00
7/18/2009 025	WS KATCHEN		REVIEW CASE CITES IN BANK LENDERS' MEMO.	1.30	\$981.50
7/18/2009 025	WS KATCHEN		ADDITIONAL RESEARCH TO RECONCILE CITED CASES 356 B.R. 631 WITH 221 B.R. 330 CITED BY BANK LENDERS.	0.90	\$679.50
7/18/2009 025	WS KATCHBN		ANALYSIS BURLINGTON NORTHERN OPINOIN 129 S.CT. 1870 (2009) FOR NJDEP ISSUE.	0.60	\$453.00
7/20/2009 025	JH LEMKIN		RESEARCH RE SUPREME COURT OPINION BURLINGTON NORTHERN AND SANTA FE V. US.	0.20	\$79.00
7/20/2009 025	WS KATCHEN		REVIEW DOCKET ENTRIES.	0.30	\$226.50
7/21/2009 025	WS KATCHEN		REVIEW PRE-TRIAL SUBMISSION OF BNSF.	0.20	\$151.00
7/21/2009 025	WS KATCHEN		REVIEW PHASE I INSURER'S POST- TRIAL BRIEF.	0.40	\$302.00
7/21/2009 025	WS KATCHEN		ARROWOOD'S MOTION FOR LEAVE TO FILE REPLY.	0.10	\$75.50
7/21/2009 025	WS KATCHEN		EXHIBITS - DOC. 22444.	1.30	\$981.50
7/21/2009 025	WS KATCHEN		REVIEW DEBTOR'S OBJECTION TO LIBBY CLAIMANTS MOTION.	0.10	\$75.50
7/21/2009 025	WS KATCHEN		NOTICE OF DEPOSITION - SCHIAVONI.	0.10	\$75.50
7/21/2009 025	WS KATCHEN		LIBBY CLAIMANTS' REPLY ON MOTION TO RECONSIDER.	0.20	\$151.00
7/22/2009 025	WS KATCHEN		REVIEW JOINT MOTION OF ACC AND FUTURE'S REPRESENTATION FOR ORDER LIMITING USE OF FINDINGS AND CONCLUSIONS ON INSOLVENCY.	0.10	\$75.50

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DATE	TASK	KEEPER		HOURS	VALUE
7/22/2009 025	WS KATCHEN		ANALYSIS CITED AUTHORITY.	0.30	\$226.50
7/22/2009 025	WS KATCHEN		ADDITIONAL REVIEW INSURANCE NEURALITY.	0.90	\$679.50
7/22/2009 025	WS KATCHEN		REVIEW ORDER-DENYING LIBBY CLAIMANTS MOTION.	0.10	\$75.50
7/22/2009 025	WS KATCHEN		REVIEW LIBBY CLAIMANTS PHASE II PRE-TRIAL & EXHIBITS.	0.50	\$377.50
7/22/2009 025	WS KATCHEN		REVIEW ANDERSON MEMORIAL PRE-TRIAL SUBMISSION.	0.20	\$151.00
7/22/2009 025	WS KATCHEN		LIBBY CLAIMANTS MOTION TO STRIKE EXPERT TESTIMONY.	0.20	\$151.00
7/22/2009 025	WS KATCHEN		PRE-TRIAL SUBMISSION FIREMAN'S FUND.	0.20	\$151.00
7/23/2009 025	WS KATCHEN		PLAN PROONENTS PRE-TRIAL SUBMISSION ONE BEACON.	0.30	\$226.50
7/23/2009 025	WS KATCHEN		PHASE II PRE-TRIAL STATEMENTS - AXA BELGIUM.	0.20	\$151.00
7/23/2009 025	WS KATCHEN		PHASE II PRE-TRIAL STATEMENTS GARLOCK SEALING.	0.20	\$151.00
7/23/2009 025	WS KATCHEN		PHASE II PRE-TRIAL STATEMENTS FRESENIUS MEDICAL.	0.20	\$151.00
7/23/2009 025	WS KATCHEN		PHASE II PRE-TRIAL STATEMENTS SCOTTS CO.	0.20	\$151.00
7/23/2009 025	WS KATCHEN		PHASE II PRE-TRIAL STATEMENTS CNA.	0.20	\$151.00
7/23/2009 025	WS KATCHEN		PHASE II PRE-TRIAL STATEMENTS - STATE OF MONTANA.	0.20	\$151.00
7/23/2009 025	WS KATCHEN		PHASE II PRE-TRIAL STATEMENTS PD FUTURE'S REP.	0.10	\$75.50
7/23/2009 025	WS KATCHEN		PHASE II PRE-TRIAL STATEMENTS US TRUSTEE'S SUBMISSION.	0.10	\$75.50
7/23/2009 025	WS KATCHEN		PLAN PROONENT'S PHASE II PRE-TRIAL	0.50	\$377.50
7/23/2009 025	WS KATCHEN		REVIEW MOTION TO APPROVE STIPULATION & ORDER - GENERAL INSURANCE CO.	0.10	\$75.50
7/23/2009 025	WS KATCHEN		REVIEW PRE-TRIAL SUBMISSION SEALED AIR.	0.10	\$75.50
7/23/2009 025	WS KATCHEN		REVIEW DEBTOR'S 363 SALE OF MEMBRANES BUSINESS MOTION.	0.30	\$226.50
7/23/2009 025	WS KATCHEN		REVIEW DEBTOR'S OBJECTION TO PROOF OF CLAIM FILED BY NORFOLK AND S. RY.	0.30	\$226.50
7/23/2009 025	WS KATCHEN		REVIEW DEBTOR'S MOTION TO APPROVE SETTLEMENT LLOYD'S UNDERWRITERS.	0.20	\$151.00
7/24/2009 025	WS KATCHEN		REVIEW DOCKET.	0.20	\$151.00
7/27/2009 025	WS KATCHEN		REVIEW LIBBY CLAIMANTS' RESPONSE TO ARROWOOD'S MOTION.	0.30	\$226.50
7/27/2009 025	WS KATCHEN		REVIEW T. SCHIAVONE DECLARATION.	0.30	\$226.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/27/2009 025	WS KATCHEN		DEBTORS' REPLY TO BNSF OBJECTION & LIBBY CLAIMANTS' OBJECTION.	0.20	\$151.00
7/27/2009 025	WS KATCHEN		REVIEW D.N. MARTIN EXPERT REPORT 7/24/09.	0.20	\$151.00
7/27/2009 025	WS KATCHEN		REVIEW DEBTORS' STATUS REPORT RE: DEFAULT INTEREST.	0.20	\$151.00
7/27/2009 025	WS KATCHEN		REVIEW DEBTORS' RESPONSE AND OBJECTION TO OCC AND BANK LENDERS.	0.30	\$226.50
7/28/2009 025	WS KATCHEN		ANALYSIS EXHIBITS TO DEBTORS' RESPONSES TO OCC - BANK, LENDERS.	0.30	\$226.50
7/28/2009 025	WS KATCHEN		REVIEW FEASIBILITY RESPONSE P. ZILLY 7/24/09.	0.30	\$226.50
7/28/2009 025	WS KATCHEN		REVIEW LIBBY CLAIMANTS' MOTION TO STRIKE EXPERT TESTIMONY.	0.20	\$151.00
7/28/2009 025	WS KATCHEN		REVIEW 10 NY 3D 170, CITED BY INSURERS.	0.30	\$226.50
7/28/2009 025	WS KATCHEN		REVIEW PRE-TRIAL SUBMISSION FIREMAN'S FUND.	0.20	\$151.00
7/28/2009 025	WS KATCHEN		REVIEW TRAVELER'S BRIEF - PHASE II.	0.30	\$226.50
7/28/2009 025	WS KATCHEN		REVIEW TRAVELER'S EXHIBITS TO BRIEF.	0.60	\$453.00
7/28/2009 025	WS KATCHEN		REVIEW DOCKET.	0.20	\$151.00
7/29/2009 025	WS KATCHEN		REVIEW PLAN PROPONENTS' PHASE II PRE-TRIAL STATEMENT (AMENDED).	0.30	\$226.50
7/29/2009 025	WS KATCHEN		REVIEW PROPONENTS' WITNESS TESTIMONY.	0.40	\$302.00
7/29/2009 025	WS KATCHEN		LITIGATION STRATEGY REVIEW PLEADINGS TRIAL EXHIBITS FOR PLAN OBJECTION.	4.50	\$3,397.50
7/29/2009 025	WS KATCHEN		REVIEW ANALYSIS RULING ON POST PETITION INTEREST 4/27/06.	0.50	\$377.50
7/29/2009 025	WS KATCHEN		REVIEW LORAL SPACE RULING 7/25/05.	0.50	\$377.50
7/29/2009 025	WS KATCHEN		REVIEW E. ORDWAY DEPOSITION 8/29/08.	0.30	\$226.50
7/29/2009 025	WS KATCHEN		REVIEW ACC ET AL. RESPONSES TO ANDERSON MEMORIAL REQUESTS FOR DOCUMENTS.	0.20	\$151.00
7/29/2009 025	WS KATCHEN		ADDITIONAL RESEARCH CONFIRMATION ISSUES IN RE ADELPHIA 368 B.R. 140 (BANKR. SDNY 2007).	1.40	\$1,057.00
7/30/2009 025	WS KATCHEN		REVIEW CAPSTONE REPORT - SALE OF MEMBRANES BUSINESS	0.30	\$226.50
7/30/2009 025	WS KATCHEN		ADDITIONAL WORK ON PLAN ISSUES.	0.90	\$679.50
		Code Total		39.00	\$29,268.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/27/2009 026	WS KATCHEN	REVIEW LIBBY CLAIMANTS' CONTENTIONS OF DISCRIMINATION, Code Total	0.60	\$453.00
			0.60	\$453.00

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TOTAL SERVICES 111.90 \$72,966.00

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DATE	DISBURSEMENTS	AMOUNT
7/31/2009	PRINTING & DUPLICATING - EXTERNAL	1,389.29
	Total:	\$1,389.29
7/31/2009	DINNER - LOCAL	48.20
	Total:	\$48.20
7/31/2009	TRAVEL - LOCAL	40.70
	Total:	\$40.70
7/31/2009	COURT COSTS	165.00
	Total:	\$165.00
7/31/2009	MESSENGER SERVICE	5.00
	Total:	\$5.00
5/29/2009	MRL/FEE@COURTSUSBC/FLINGFEESFORCLIENT	255.00
	Total:	\$255.00
7/31/2009	COURT SEARCH SERVICE	18.92
	Total:	\$18.92
	TOTAL DISBURSEMENTS	\$1,922.11